

**CITY OF NEWTON
PURCHASING DEPARTMENT**

CONTRACT FOR NEWTON POLICE DEPARTMENT

REQUEST FOR PROPOSAL:

**SUPPLY AND DELIVER
LAW ENFORCEMENT UNIFORMS**

RFP #15-14

Bid Opening Date: September 11, 2014 at 10:00 a.m.

AUGUST 2014

Setti D. Warren, Mayor

CITY OF NEWTON
PURCHASING DEPARTMENT
REQUEST FOR PROPOSALS #15-14

The City of Newton invites sealed proposals in accordance with M.G.L. c. 30B, §6 from proposers for:

SUPPLY & DELIVER LAW ENFORCEMENT UNIFORMS

Proposals will be received until: **10:00 a.m., Thursday, September 11, 2014**
at the Purchasing Department, Room 204, Newton City Hall, 1000 Commonwealth Avenue, Newton, MA 02459. Proposals will not be accepted nor may submitted proposals be corrected, modified or withdrawn after the deadline for proposals.

Documents relating to this Request For Proposals (Contract Documents) will be available on line at www.newtonma.gov/proposals or for pickup at the Purchasing Department after: **10:00 a.m., August 28, 2014.**

This is a one year contract. The term of this contract shall extend **from October 1, 2014 through September 30, 2015.**

All proposals shall be submitted as one ORIGINAL and three COPIES.

All City of Newton proposals are available on the City's web site, www.newtonma.gov/bids Current Bids. It is the sole responsibility of the contractor downloading these proposals to ensure they have received any and all addenda prior to the proposal opening.

Addenda will be available online with the original proposal document.

If you download proposals from the internet site and would like to make it known that your company has done so, you may fax the Purchasing Department (617) 796-1227 or email purchasing@newtonma.gov with your NAME, ADDRESS, PHONE, FAX **AND REQUEST FOR PROPOSALS NUMBER.**

The City will reject any and all proposals in accordance with the above referenced General Laws. In addition, the City reserves the right to waive minor informalities in any or all proposals, or to reject any or all proposals (in whole or in part) if it be in the public interest to do so.

CITY OF NEWTON



Nicholas Read
Chief Procurement Officer
August 28, 2014

CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
August 28, 2014
REQUEST FOR PROPOSAL #15-14
SUPPLY & DELIVER LAW ENFORCEMENT UNIFORMS

I. DECISION TO USE COMPETITIVE SEALED PROPOSALS

The *Chief Procurement Officer* has determined that in order to select the most advantageous proposal for the supply and delivery of law enforcement uniforms for the City of Newton Police Department, comparative judgments of technical factors and not price alone must be considered. Specific non-price factors the City wishes to consider are the ease with which officers can be measured and take delivery of items of clothing, the proposer's ability to provide the brands of clothing consistent with City standards in a timely manner, and the whether proposal prices are fixed or subject to a price adjustment.

II. INSTRUCTIONS TO PROPOSERS

- A. **GOVERNING LAW and DEADLINE FOR SUBMISSION:** All proposals must be submitted in accordance with Massachusetts General Laws Chapter 30B, Section 6, to the *Chief Procurement Officer* in the Purchasing Department, Newton City Hall, 1000 Commonwealth Avenue, Room 204, Newton, MA 02459, no later **than 10:00 a.m., Thursday, September 11, 2014.**

Proposals shall consist of two parts: (i) a Technical Proposal, which shall consist of all information responsive to this RFP except the fee the proposer will charge for its services hereunder and (ii) a Price Proposal, which shall consist solely of the proposed fee. Proposers shall submit one **original, three (3) copies of the Technical Proposal** in one envelope and **one (1) Price Proposal** in a separate sealed envelope. Please ensure that Technical and Price Proposals are submitted in **separate sealed envelopes**. A copy of the Technical Proposal in digital DVD format is requested but not required. A Technical Proposal which includes Price Proposal information may be rejected as non-responsive.

The Proposals shall be marked as follows:

1. **“TECHNICAL PROPOSAL - RFP #15-14 – “Supply and Deliver of Law Enforcement Uniforms”**
AND
2. **“PRICE PROPOSAL – RFP #15-14 – “Supply and Deliver of Law Enforcement Uniforms”**

Technical Proposals must have information submitted in the same order of the criteria as listed in this RFP and pages shall be numbered in the bottom footer.

IF PRICE IS INCLUDED IN THE TECHNICAL PROPOSAL, THE PROPOSAL WILL BE DISQUALIFIED.

Faxed proposals will not be accepted. If you wish to receive notification of bids, please email us your company information to purchasing@newtonma.gov , otherwise you may view all City of Newton public bids online at www.newtonma.gov/bids .

- B. **QUESTIONS/ADDENDUMS:** Inquiries involving procedural or technical matters should be directed in writing, no later than **Friday, September 5, 2014 at 12:00 noon** to:

purchasing@newtonma.gov or facsimile (617) 796-1227
Chief Procurement Officer
Purchasing Department, City of Newton
1000 Commonwealth Avenue
Newton, MA 02459

ADDENDUM: Each proposer is required to acknowledge any/all Addenda. Proposers shall place their acknowledgment as the first line of their Transmittal/Cover Page which shall be placed as the first page of the Technical Proposal as well as in the designated line of the Price Proposal.

Addenda will be posted online and emailed to every individual or firm on record as having received a set of Contract Documents. If you have downloaded the Request for Proposal from the internet, you must make your company known to the City of Newton, Purchasing Department by emailing or faxing your company's: name, address, phone, fax, and email address and include the RFP NUMBER (#15-14) and project title. It is the contractor's sole responsibility to ensure that they have received all addenda's prior to the RFP submittal date. Copies of addenda will be made available at the Purchasing Department and on the City's website:
www.newtonma.gov/bids

If you have downloaded the RFP please be sure to email us (purchasing@newtonma.gov), your Name, Address, Phone and Fax numbers, email address and what RFP number and project title you have downloaded.

- C. **EXAMINATION OF DOCUMENTS:** Each proposer shall be satisfied as to the requirements of the contemplated services to enable the intelligent preparation of this proposal. The proposer shall be familiar with all RFP documents before submitting the proposals in order that no misunderstanding shall exist in regard to the nature and character of the contemplated services to be performed. No allowance will be made for any claim that the proposal is based on incomplete information as to the nature and character of the area or contemplated service.
- D. The City of Newton will reject any and all bids when required to do so by the above referenced General Laws. In addition, the City of Newton reserves the right to waive minor informalities in any or all bids, or to reject any or all bids in whole or in part, if it be in the public interest to do so.
- E. **TIMELINE:**

RFP Released:	August 28, 2014 at 10:00 a.m.
Questions Submitted:	September 5, 2014 at 12:00 noon
Addenda w/Answers:	September 9, 2014 at 12:00 noon
Proposal Submittal:	September 11, 2014 at 10:00 a.m.
Award:	TBA

III. BACKGROUND

Under Collective Bargaining Agreements between the City and the Newton Police Superior Officers Association with the Newton Police Association, the City is to provide police officers with uniforms and equipment. To fulfill this obligation, the Newton Police Department (NPD) will from time to time authorize each officer to purchase or replace elements of the officer's uniform, by notifying the vendor in writing of the officer's identity and listing the items of clothing that officer is authorized to purchase. The City therefore seeks a vendor that can measure officers for properly fitting items of the uniform, provide timely delivery.

The vendor will be paid on submission of invoices for clothing accepted by the officer. The City processes all invoices in a timely manner with warrants for approval of vendor checks submitted to the Mayor two times each week.

With respect to style and quality, the City has determined that all items of uniform shall be those manufactured by the Blauer Manufacturing Co., Inc. 20 Aberdeen St. Boston, MA 02215 (www.blauer.com). This is a proprietary specification justified by the fact that it is essential to the efficiency and public perception of the City's police force that its appearance be consistent and recognizable, specifically:

- Based on experience, Blauer has historically performed better and lasted longer than other clothing items with the manufacturer standing behind their products if they did not perform up to expectations.
- Blauer colors match and outlast other brands through many cleaning cycles.
- Blauer offers certain features in their clothing line that others do not. Those features make officers safer and feel more comfortable.
- Blauer has kept up with ANSI safety regulations that the officers are required to follow when performing traffic related duties.

The restrictiveness of this proprietary specification is mitigated by the fact that there are many local Blauer authorized dealers allowing for a competitive bidding process.

The City recognizes that the biggest component of proposer's price is what it must pay the manufacturer, and will consider as a comparative criterion, the reasonableness of a price adjustments offered by the proposer. Proposers must complete and submit the attached Price Adjustment Rider with their Technical Proposals.

IV. EVALUATION OF PROPOSALS

There will be no public opening of submitted proposals. Following the deadline for receipt, the Chief Procurement Officer will open the Technical Proposals and prepare a register of those firms submitting proposals which shall be available for public inspection. All proposal contents shall be confidential until the evaluation is final and award has been made.

The Technical Proposals shall be evaluated by an Evaluation Committee appointed by the Chief Procurement Officer who shall prepare their evaluation instructions based on the criteria contained herein.

Upon completion of the technical evaluation, the Chief Procurement Officer will open and evaluate the Price Proposals. A contract will be awarded to the responsive and responsible proposer whose proposal is determined to be most advantageous taking into consideration cost and evaluative criteria. The City reserves the right to reject any and all proposals and to award a contract as determined to be in the best interests of the City.

All proposals shall remain firm for sixty (60) calendar days after the proposal opening.

V. MINIMUM CRITERIA

Any proposer submitting a proposal for Collection Services must satisfy all the Minimum Criteria.

Proposals that do not demonstrate compliance with the Minimum Criteria will not be further considered.

The City will not award a contract except to a responsible and responsive proposer that has documented successful experience in accordance with the certain minimum requirements:

1. Proposer has provided evidence that it is an authorized dealer for, and has the ability to offer a full range of, **Blauer Manufacturing Co., Inc.** 20 Aberdeen St. Boston, MA 02215 (**www.blaue.com**) clothing products.
2. A completed Price Adjustment Rider.
3. Completed Bidder's Qualifications and References Form
4. Completed Certificate of Tax Compliance
5. Completed Certificate of Non-Collusion
6. Completed Debarment Letter
7. Completed IRS Form W-9

To the extent that a Minimum Criterion requires the certification of fact, the proposer's certification as to that fact shall be an adequate response provided, however, that on request the proposer shall provide to the City such evidence as the City may request to support that fact.

VI. COMPARATIVE EVALUATION CRITERIA

Proposals that meet or exceed the minimum criteria will be evaluated and rated on the basis of the following comparative criteria. To the extent that a criterion is based on the evaluation of a proposer's plan, the proposer shall provide a plan that will allow for a meaningful evaluation of that plan. The city reserves the right to ask any proposer to provide additional supporting documentation in order to verify its response.

Ratings of Highly Advantageous (HA); Advantageous (A); Not Advantageous (NA); or Unacceptable (U) will be given to each of the following criteria for each proposer. A composite rating will then be determined. A composite rating of Highly Advantageous or Advantageous may be assigned only if a proposal has received at least one such rating among the criteria listed below.

1. Proximity to Police Headquarters: The proximity of the vendor to the NPD allows greater flexibility for fittings, purchases and returns. Distance will be measured using Google maps.

Highly Advantageous: Proposer located within 15 miles of 1321 Washington St. W. Newton, Mass

Advantageous: Proposer located more than 15 miles and less than 25 miles from 1321 Washington St. W. Newton, Mass.

Not Advantageous: Proposer located 25 miles or more from 1321 Washington St. W. Newton, Mass.

2. Frequency of uniform fittings. Infrequent or inconvenient fitting opportunities can be disruptive to an officer's schedule. More fitting sessions are therefore desirable.

Highly Advantageous: Proposer can perform 3 or more 8-hour fittings at 1321 Washington St. W. Newton, Mass during the 12 month period.

Advantageous: Proposer can perform less than 3 fittings for 8 hours at 1321 Washington St. W. Newton, Mass during the 12-month period.

Not Advantageous: Fittings performed at Proposer's location only

Unacceptable: Proposer does not perform fittings

3. Cost of uniform fittings. Additional costs for fittings will reduce the officer's allowance and are not desirable.

Highly Advantageous: Proposer charges no additional cost for fittings.

Not Advantageous: Proposer charges additional fee (hourly, daily, or per officer) for fittings

4. Alterations, Patches and Piping

Highly Advantageous: Proposer capable of providing alterations on site of their business

Not Advantageous: Proposer sends uniforms to a third party for tailoring

5. Delivery

Highly Advantageous: Delivery within 90 days with all garments grouped and packaged in complete sets.

Advantageous: Delivery within 90 to 120 days with all garments grouped and packaged in complete sets.

Not Advantageous: Garments not grouped and packaged in complete sets and delivery over 120 days.

- 6. Price Adjustment. The City acknowledges that manufacturer's cost affects the proposer's ability to maintain a fixed price. The City prefers a fixed price for the term of the 12 month contract, but will consider proposals with price adjustment provisions.**

Highly Advantageous: Item prices remain fixed for the term of the contract, without adjustment.

Advantageous: Item prices will be adjusted upward or downward only to the extent of fully documented evidence of a change in the proposer's actual cost as of September 11, 2014, with no commission or other compensation to the proposer.

Not Advantageous: Item prices will be adjusted upward or downward in an amount that is more than the change in the proposer's actual cost as of September 11, 2014.

CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
August 28, 2014
REQUEST FOR PROPOSAL #15-14

PRICE ADJUSTMENT RIDER

The City is soliciting proposals for police uniforms for its police officers, together with services for measuring officers to insure that their uniforms fit properly. The City acknowledges that vendor prices for such uniforms and services will be based principally on their cost in acquiring specified items of clothing from their manufacturer.

The City is willing to consider price adjustments in determining the most advantageous proposer, it being understood that certainty in budgeting for these items is more desirable than uncertainty.

Vendors must provide pricing information with their Technical Proposals. Please complete the following as applicable. (Vendors must complete at least one.)

1. _____ The unit prices offered in the Item Worksheets for Project Manual #15-14 shall remain fixed for the term of the contract.
2. _____ The proposer reserves the right to increase a unit price offered in the Item Worksheets For Project Manual #15-14 to the extent, and only to the extent, that the manufacturer of that item has increased its price from the price of that item as of September 11, 2014, but only if the City receives proper evidence from the manufacturer documenting such increase.
3. _____ The proposer reserves the right to increase a unit price offered in the Item Worksheets For Project Manual #15-14 (i) to the extent that the manufacturer of that item has increased its price from the price of that items as of September 11, 2014, but only if the City receives proper evidence from the manufacturer documenting such increase plus (ii) _____ % of the amount of such increase.

This Price Adjustment Rider must be submitted with the proposer's Technical Proposal.

Date _____

(Name of General Bidder)

BY: _____

(Printed Name and Title of Signatory)

(Business Address)

(City, State Zip)

(Telephone)

/ _____
(FAX)

(E-mail Address)

CITY OF NEWTON
DEPARTMENT OF PURCHASING
PRICE PROPOSAL #15-14

- A. The undersigned proposes to furnish all supplies accordance with the Project Manual prepared by the City entitled:

**SUPPLY AND DELIVER
LAW ENFORCEMENT UNIFORMS**

- B. This bid includes addenda number(s) _____, _____, _____, _____,

- C. The contract price(s) will be the Total Contract Price as set forth in the attached ITEM WORKSHEETS FOR PROJECT MANUAL #15-14 at pp. 28-29 below.

_____ and \$ _____
(Written word) (Numerical)

Total Contract Price (From execution of the contract through September 30, 2015)

IMPORTANT: Award will be made to the most advantageous proposer taking into consideration the Total Contract Price. Estimated quantities are based on prior use. Bidder agrees that in the event the City orders either fewer or more than the number of units estimated, the unit prices shall be those set forth in the ITEM WORKSHEETS FOR PROJECT MANUAL #15-14.

COMPANY NAME _____

- D. Prompt Payment Discounts. Bidders are encouraged to offer discounts in exchange for an expedited payment. Payments may be issued earlier than the general goal of within 30 days of receipt of the invoice only when in exchange for discounted prices. Discounts will not be considered in determining the lowest responsible bidder.

Prompt Payment Discount _____ % _____ Days
Prompt Payment Discount _____ % _____ Days
Prompt Payment Discount _____ % _____ Days

- E. The undersigned has completed and submits herewith the following documents:

- ☐ Signed Bid Form, 2 pages
- ☐ Bidder's Qualifications and References Form, 2 pages
- ☐ Certificate of Non-Collusion, 1 page
- ☐ Certification of Tax Compliance, 1 page
- ☐ Item Sheets, 2 pages
- ☐ Debarment Letter, 1 page
- ☐ IRS Form W-9, 1 page

- F. The undersigned agrees that, if selected as Vendor, s/he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the City, execute a contract in accordance with the terms of this bid.

The undersigned hereby certifies that will comply fully with all laws and regulations applicable to awards made subject to M.G.L. c.30B.

The undersigned further certifies under the penalties of perjury that this bid has been made and submitted in good faith and without collusion or fraud with any other person. As used in this section the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from public contracting or subcontracting in the Commonwealth under the provisions of M.G.L. c.29, §29F or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

Date _____

(Name of General Bidder)

BY: _____

(Printed Name and Title of Signatory)

(Business Address)

(City, State Zip)

_____/_____
(Telephone) (FAX)

(E-mail Address)

NOTE: If the bidder is a corporation, indicate state of incorporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of all partners; if an individual, give residential address if different from business address; and, if operating as a d/b/a give full legal identity. Attach additional pages as necessary.

END OF SECTION

CITY OF NEWTON

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

1. FIRM NAME: _____
2. WHEN ORGANIZED: _____
3. INCORPORATED? _____ YES _____ NO DATE AND STATE OF INCORPORATION: _____
4. IS YOUR BUSINESS A MBE? _____ YES _____ NO WBE? _____ YES _____ NO or MWBE? _____ YES _____ NO
- * 5. LIST ALL CONTRACTS CURRENTLY ON HAND, SHOWING CONTRACT AMOUNT AND ANTICIPATED DATE OF COMPLETION:

- * 6. HAVE YOU EVER FAILED TO COMPLETE A CONTRACT AWARDED TO YOU?
_____ YES _____ NO
IF YES, WHERE AND WHY?

- * 7. HAVE YOU EVER DEFAULTED ON A CONTRACT? _____ YES _____ NO
IF YES, PROVIDE DETAILS.

- * 8. LIST YOUR VEHICLES/EQUIPMENT AVAILABLE FOR THIS CONTRACT:

- * 9. IN THE SPACES FOLLOWING, PROVIDE INFORMATION REGARDING CONTRACTS COMPLETED BY YOUR FIRM SIMILAR IN NATURE TO THE PROJECT BEING BID. A MINIMUM OF FOUR (4) CONTRACTS SHALL BE LISTED. PUBLICLY BID CONTRACTS ARE PREFERRED, BUT NOT MANDATORY.

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____

DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #15-14: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #15-14: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #15-14: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #15-14: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

10. The undersigned certifies that the information contained herein is complete and accurate and hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City in verification of the recitals comprising this statement of Bidder's qualifications and experience.

DATE: _____ BIDDER: _____

SIGNATURE: _____

PRINTED NAME: _____ TITLE: _____

END OF SECTION

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.

(Signature of individual)

Name of Business

City of Newton



Mayor
Setti D. Warren

Purchasing Department
Nicholas Read ☎ *Chief Procurement Officer*
1000 Commonwealth Avenue
Newton Centre, MA 02459-1449
purchasing@newtonma.gov

Telephone
(617) 796-1220
Fax:
(617) 796-1227
TDD/TTY
(617) 796-1089

Date _____

Vendor _____

Re: Debarment Letter for Invitation for Bid #15-14

Dear:

As the awarded vendor on the above contract, the City requires that you provide a debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.

Debarment:

Federal Executive Order (E.O.) 12549 “Debarment and Suspension” requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

Your signature certifies that neither you nor your principal(s) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

PHONE _____ -- FAX _____
EMAIL _____

Signature _____ Date _____

If you have questions, please contact me at (617) 796-1220.

Sincerely,

Nicholas Read
Chief Procurement Officer

**Request for Taxpayer
Identification Number and Certification**

**Give form to the
requester. Do not
send to the IRS.**

Print or type See Specific instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input checked="" type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	City, state, and ZIP code	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶	Name
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
GENERAL TERMS AND CONDITIONS**

1. The right is reserved to reject any and all bids, to waive minor informalities, and to make award as may be determined to be in the best interest of the City of Newton.
2. Prices quoted must include delivery to the City , as specified on the Work Order.
3. No charges will be allowed for packing, crating, freight, Express or cartage unless specifically stated and included in the bid.
4. The award to the successful bidder may be canceled if successful bidder shall fail to prosecute the work with promptness and diligence.
5. Time in connection with discount offered will be computed from the date of delivery to the City, as specified on Work Order, or from date correct invoice is received by the City, if the latter date is later than the date of delivery.
6. The successful bidder shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of articles furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Seller.
7. The Contractor shall indemnify and save harmless the City and all persons acting for on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof, which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, will at it's expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment or apparatus, and refund the sums paid therefor.
8. The successful bidder shall comply with all applicable Federal State and Local laws and regulations.
9. Purchases made by the City are exempt from Federal excise taxes and bid prices must exclude any such taxes. Tax exemption certificates will be furnished upon request.
10. If so stated in the Invitation For Bid the successful bidder will be required to furnish a performance and/or a labor and material payment bond, in an amount, in a form and with a surety satisfactory to the City. The bidder shall be responsible for the cost of the bond(s).
11. If the Invitation for Bids requires bid surety, this surety shall be in the form of a cash, bid bond, cashier's check, treasurer's check, or certified check on a responsible bank, payable to the City of Newton, and must be filed with the original bid in the Office of the Purchasing Agent. Failure to do so will lead to rejection of bid. The bid surety will be returned to the successful bidder within seven (7) days execution of awarded, and approval by the City of performance and/or payment bond(s). The bid surety covers the City for damages when a bidder withdraws its bid after the bid submission date. Be advised that to the extent permitted by the law, the City will retain all bid deposits for withdrawn bids.
12. Verbal orders are not binding on the City and deliveries made or work done without formal Work Order or Contract are at the risk of the Contractor and may result in an unenforceable claim.
13. The Contractor shall agree to indemnify, defend and hold the City harmless from any and all claims arising out of the performance of this contract.
14. "Equal" - An item equal to that named or described in the specifications of the contract may be furnished by the Contractor and the naming of any commercial name, trademark or other identification shall not be construed to exclude any item or manufacturer not mentioned by name or as limiting competition but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the work being contracted for or the material being purchased; and (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, prior to purchase, use or fabrication of such items. Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final. The City may require tests of all materials so submitted to establish quality standards at the Contractor's expense. All directions, specifications and recommendations by manufacturers for installation, handling, storing, adjustment

and operation of their equipment shall be complied with; responsibility for proper performance shall continue to rest with the Contractor.

For the use of material other than the one specified, the Contractor shall assume the cost of and responsibility for satisfactorily accomplishing all changes in the work as shown. If no manufacturer is named, the Contractor shall submit the product he intends to use for approval of the City.

Except as otherwise provided for by the provisions of M.G.L., Ch. 30, Sec. 39J, the Contractor shall not have any right of appeal from the decision of the City condemning any materials furnished if the Contractor fails to obtain the approval for substitution under this clause. If any substitution is more costly, the Contractor shall pay for such costs."

15. Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 is applicable to all City of Newton contracts for materials and supplies. A copy of this plan may be obtained from the Purchasing Department.
16. Right To Know:
Any Contractor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L., Ch. 111F, SS8, 9 and 10 and the regulations contained in 441 CMR SS 21.06 when deliveries are made. The Contractor agrees to deliver all containers properly labeled pursuant to M.G.L. Ch. 111F, SS 7 and the regulations contained in 441 CMR SS 21.05. Failure to submit an MSDS and/or label on each container will place the Contractor in noncompliance with the work order. Failure to furnish MSDSs and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the Contractor from selling said substances or mixtures containing said substances within the Commonwealth. All Contractors furnishing substances or mixtures subject to Chapter 111F of the M.G.L. are cautioned to obtain and read the law and rules and regulations referred to above. Copies can be obtained from the State House Book Store, Secretary of State, State House, Room 117, Boston, MA 02133, (617-727-2834) for \$2.00 plus \$.65 postage.
17. **INSURANCE REQUIREMENTS**
The Contractor shall provide insurance coverage as listed below. This insurance shall be provided at the Contractor's expense and shall be in full force and effect during the full term of this Contract.

WORKER'S COMPENSATION

Worker's Compensation:	Per M.G.L. c.149, §34 and c. 152 as amended.
------------------------	--

COMMERCIAL GENERAL LIABILITY

Personal Injury	\$500,000 each occurrence \$1,000,000 aggregate
Property Damage	\$500,000 each occurrence \$1,000,000 aggregate

VEHICLE LIABILITY

Personal Injury	\$500,000 each person \$1,000,000 aggregate
Property Damage	\$300,000 each occurrence \$500,000 aggregate

The City shall be named as additional insured's on the Contractor's Liability Policies.

The Contractor shall not commence the work until proof of compliance with this has been furnished to the City by submitting one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in the Commonwealth. This certificate shall indicate that the contractual liability coverage is in force. The Contractor shall file the original and one certified copy of all policies with the City within ten (10) days after contract award. If the City is damaged by the Contractor's failure to maintain such insurance and to so notify the City, then the Contractor shall be responsible for all reasonable costs attributable thereto.

Cancellation of any insurance required by this contract, whether by the insurer or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and City at least thirty days prior to the effective date thereof, which shall be expressed in said notice.

FAILURE TO COMPLY WITH THESE TERMS AND CONDITIONS COULD RESULT IN THE CANCELLATION OF YOUR CONTRACT.

CONTRACT FORMS

The awarded bidder will be required to complete and submit documents substantially similar in form to the following.

These forms may need to be modified on account of changed circumstances, and are provided for informational purposes only.

CITY - VENDOR AGREEMENT

CONTRACT NO. C-_____

THIS AGREEMENT made this __ day of __ in the year Two Thousand and Fourteen by and between the CITY OF NEWTON, a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, hereinafter referred to as the CITY, acting through its Chief Procurement Officer, but without personal liability to him, and hereinafter referred to as the VENDOR.

The parties hereto for the considerations hereinafter set forth agree as follows:

- I. PRODUCT DESCRIPTION.** The Vendor agrees to furnish and to deliver to the City at such times, at such place or places, in such manner, and in such quantities as the City may direct, and at the unit prices quoted in the Vendor's bid for the following item or items:

SUPPLY AND DELIVER LAW ENFORCEMENT UNIFORMS

- II. CONTRACT DOCUMENTS.** The Contract Documents consist of the following documents which are either attached to this Agreement or are incorporated herein by reference:
- a. This CITY-VENDOR Agreement;
 - b. The City's Invitation For Bid #15-14 issued by the Purchasing Department;
 - c. The Project Manual for Supply & Deliver Law Enforcement Uniforms including Specifications, and if included or referenced therein, any Standard Terms and Conditions, Special Conditions, Wage Rate Requirements, Wage Rate Schedule(s);
 - d. Addenda Number(s) _____ ;
 - e. The Bid Response of the VENDOR submitted for this Project and accompanying documents and certifications;
 - f. Certificate(s) of Insurance and surety bond(s), if any, submitted by the VENDOR in connection with this Project;
 - g. Duly authorized and executed Amendments, Change Orders or Work Orders issued by the CITY after execution of this CITY-VENDOR Agreement.

This CITY-VENDOR Agreement, together with the other documents enumerated in this Article, constitute the entire Agreement between the CITY and the VENDOR.

- III. PRIORITY OF DOCUMENTS.** In the event of inconsistency between the terms of this CITY -VENDOR Agreement and the Project Manual, the terms of this Agreement shall prevail.

- IV. APPLICABLE STATUTES.** All applicable federal, state and local laws and regulations are incorporated herein by reference and the Vendor agrees to comply with same.

V.

- VI. CONTRACT TERM.** The term of the awarded contract shall extend from the day of execution through **September 30, 2015**. Prices submitted in this bid shall remain firm for the duration of the contract period. The City reserves the right to terminate this contract prior to the expiration date in the event total expenditures reach the above stated contract total. If for any part thereof during the term of this Agreement, funds for the discharge of the City's obligations under this Agreement are not appropriated and authorized, or funds so appropriated and authorized are reduced or withdrawn, then this Agreement shall terminate.
- VI. QUANTITIES.** The quantities specified in the Project Manual are approximate and are based on previous consumption. It is specifically understood the City does not agree to purchase any specific quantity, and purchases will be made to cover actual requirements only. The City may increase or decrease the quantity of any item specified without change in price per unit of quantity as stated in the Vendor's Bid Response.
- VII. MATERIALS.** The Vendor agrees, unless otherwise specified, that all equipment, materials and supplies furnished under this contract are to be first quality, new and unused.
- VIII. AUTHORIZATION OF AND PAYMENT FOR WORK PERFORMED.** The execution of this contract does not constitute a notice to proceed or authorization to perform work or make deliveries. No work shall be commenced or deliveries made unless authorized by a written Purchase Order issued by the City specifying the equipment, materials or supplies to be delivered. The Vendor will be paid following completed delivery and acceptance of the equipment, materials or supplies ordered in accordance with the Contract. The City will use best efforts to pay within thirty (30) days of receipt of an invoice for the delivered equipment, materials or supplies or acceptance of same whichever date is later.
- IX. CLAIMS FOR MATERIALS OR LABOR.** In the event any claims have been filed with the City for material or labor delivered or performed pursuant to this contract, the City shall be under no obligation to make any payment until such claims are adjusted to the satisfaction of the City. Any and all liens for supplies may be paid off by the City within twenty (20) days after the filing for record as provided by law of a notice of such liens, except where the claim on which the lien is filed is being litigated by the Vendor, and in such case the City may pay the amount of any final judgment or decree on any such claim. All money paid by the City in settlement of liens and claims as aforesaid, with the costs and expenses incurred by the City in connection therewith shall be charged to the Vendor, bearing interest at the rate of six percent (6%) per annum, and be deducted from the next payment falling due the Vendor under the terms of this contract.
- X. UNIT PRICES.** It is agreed that the unit prices listed are maximum prices and that the City shall be entitled to take advantage of any decreasing market conditions, decreases to be governed by the manufacturers' price listing as might be generally adopted in the trade, or by the same percentage that the Vendor may reduce prices to others who purchase in similar quantities and under similar conditions.
- XI. RESPONSIBILITY FOR THE WORK/INDEMNIFICATION.** In the performance of any work, including the delivery of equipment, materials or supplies, pursuant to this Contract, the Vendor shall take all responsibility for the work, and shall take all precautions for preventing injuries to persons and property in or about the work and shall defend, indemnify and hold the City harmless from all loss, cost, damage or expense arising from injuries to persons or property in or about the work. The Vendor shall be responsible for any damage which may be caused by the failure or insufficiency of any temporary works. He shall effectively protect his work and shall be liable for all damage and loss by delay or otherwise caused by his neglect or failure so to do.
- XII. WARRANTY.** Except as may be otherwise provided in the Project Manual, the Vendor shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of equipment, materials or supplies furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Vendor.
- XIII. PATENT INDEMNIFICATION.** The Vendor agrees to assume the defense of and shall indemnify and save harmless the City and all persons acting for or on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Vendor, within a reasonable time, shall at its own expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment, or apparatus and refund the sums paid therefor.

- XIV. INSPECTION.** For the purposes of inspection of the equipment, materials and supplies covered by this contract, the Vendor shall give the City free access to his works and furnish every facility for properly inspecting such equipment, materials and supplies, and shall furnish full information, whenever requested, relating thereto. Approval by any inspector of the City shall not relieve the Vendor from his obligation to comply in all respects with the contract.
- XV. ASSIGNMENT/SUB-CONTRACTING.** The Vendor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.
- XVI. INSTALLATION.** If any of the equipment, materials and supplies covered by this contract is to be installed by either the Vendor or the City, the Vendor shall, upon request of the City, furnish a competent employee to supervise the installation without expense to the City, unless otherwise provided herein. Such supervisor, or other employees furnished by the Vendor, shall be the agents of the Vendor and not of the City, and the Vendor hereby agrees to indemnify the City and hold it harmless from and against any and all loss, costs, damage, and expense sustained as the result of negligence or other conduct on the part of such supervisor or employee.
- XVII. TERMINATION.** The City of Newton may, by written notice of default to the Vendor, terminate the whole or any part of this Contract or any Shipping or Work Order issued pursuant thereto in any one of the following circumstances:
- a. If the Vendor fails to make delivery of the equipment, goods or supplies or to perform the services within the time specified herein or any extension thereof;
 - b. If the Vendor fails to perform any of the other provisions of this contract or, if in the opinion of the City, Vendor so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not correct such failure within thirty (30) days (or such longer period as the City may authorize in writing) after receipt of notice from the City specifying such failure.
- XVIII. GOVERNING LAW.** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
- XIX. SEVERABILITY.** The provisions of this Contract are severable. If any section, paragraph, clause or provision of this Contract shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Contract shall be unaffected by such adjudication and all of the remaining provisions of this Contract shall remain in full force and effect as though such section, paragraph, clause or provision, or any part thereof so adjudicated to be invalid, had not been included herein, unless such remaining provisions, standing alone, are incomplete and incapable of being executed in accordance with the intent of the parties to this Contract.
- XX. AMENDMENTS TO THIS CONTRACT.** This Contract may not be amended except in writing executed in the same manner as this CITY-VENDOR Agreement.

THIS SPACE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties have caused this instrument to be executed under seal the day and year first above written.

VENDOR

By _____

Title _____

Print _____

Date _____

Affix Corporate Seal Here

City funds in the amount of _____
are available in the following account number

0120112-5581 - _____

0120114-5581 - _____

I further certify that the Mayor, or his designee,
is authorized to execute contracts and approve
change orders.

By _____

Comptroller of Accounts

Date _____

CITY OF NEWTON

By _____

Chief Procurement Officer

Date _____

By _____

Chief of Police

Date _____

Approved as to Legal Form and Character

By _____

Associate City Solicitor

Date _____

CONTRACT AND BONDS APPROVED

By _____

Mayor or his designee

Date _____

CERTIFICATE OF AUTHORITY - CORPORATE

1. I hereby certify that I am the Clerk/Secretary of _____
(Insert full name of Corporation)
2. Corporation, and that _____
(insert the name of officer who signed the **contract and bonds.**)
3. is the duly elected _____
(insert the title of the officer in line 2)
4. of said corporation, and that on _____
(insert a date that is ***ON OR BEFORE*** the date the officer signed the **contract and bonds.**)

at a duly authorized meeting of the Board of Directors of said corporation, at which all the directors were present or waived notice, it was voted that

5. _____ the _____
(insert **name** from line 2) (insert **title** from line 3)

of this corporation be and hereby is authorized to execute contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.

6. ATTEST: _____ *AFFIX CORPORATE*
(Signature of **Clerk or Secretary**)* *SEAL HERE*
7. Name: _____
(Please print or type name in line 6)*
8. Date: _____
(insert a date that is ***ON OR AFTER*** the date the officer signed the **contract and bonds.**)

* The name and signature inserted in lines 6 & 7 must be that of the Clerk or Secretary of the corporation.

CERTIFICATION OF TAX COMPLIANCE

Pursuant to M.G.L. c.62C, §49A and requirements of the City of Newton, the undersigned acting on behalf of the Vendor certifies under the penalties of perjury that the Vendor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Vendor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and Vendors, and withholding and remitting child support.*

**Signature of Individual
or Corporate Vendor (Mandatory)

Print Name:_____

By: _____
Corporate Officer
(Mandatory, if applicable)

Print Name:_____

*** Vendor's Social Security Number
(Voluntary) or Federal Identification Number

Date: _____

* The provision in this Certification relating to child support applies only when the Vendor is an individual.

** Approval of a contract or other agreement will not be granted until the City receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

**CITY OF NEWTON
PURCHASING DEPARTMENT**

SUPPLY & DELIVER LAW ENFORCEMENT UNIFORMS

SPECIAL CONDITIONS

1. The term of the contract awarded pursuant to this bid will be for 12 months.
2. The City will contract with a single vendor to service all its law enforcement uniform requirements. Bidders must therefore quote on every uniform article within the Item Worksheets. The bid award will be based on the overall grand total.
3. Quantities shown are **estimates** of the maximum annual quantity that would be required by the Newton Police Department. It is specifically understood the City does not agree to purchase any specific quantity of any item and some items may not be purchased at all. Purchases will be made to cover actual requirements only. The City may increase or decrease the quantity of any item specified without change in price per unit of quantity as stated in the Contractor's Bid Response.
4. The Chief of Police will appoint a member of the department to serve as Inspector of Uniforms. The Inspector shall be responsible to authorize the specific purchase of required uniform items under this contract. The Inspector shall inspect and accept all uniform items ordered and delivered to the department.
5. Bidders on this contract must have been in the business of supplying law enforcement uniforms for a minimum of four consecutive years, and within that period must have successfully completed at least one contract with an annual purchase volume equivalent to that anticipated by this bid.
6. Bidders on this contract must have personnel on staff as well as equipment located at the bidder's place of business to perform uniform alterations and other sewing as may be required during the contract term.
7. All items are to be quoted as specified or approved equal. Any deviations from specifications must be clearly identified in the bid submittal. If deviations are not specifically listed, the City will assume none are taken, and the Contractor will be expected to deliver items exactly as specified.
8. Samples of alternate offers are not required with the bid, however the City reserves the right to request and evaluate samples before making an award. If requested, samples will be provided within five working days.
9. Deliveries of items ordered must be completed within ninety (90) days after receipt of order. Partial deliveries shall be accepted by the vendor until shipment of all items ordered can be made 100% complete. On occasion, delivery of items may need to be done on a RUSH basis.
10. All garments delivered shall be grouped and packaged in complete sets, clearly identified and labeled with the receiving officer's name.
11. Time is of the essence in the delivery of items ordered under this contract. As actual damages for any delay in delivery are impossible to determine, the Vendor shall be liable for and shall pay twenty five dollars (\$25.00) as fixed, and agreed liquidated damages for each calendar day of delay beyond ninety days following receipt of order until delivery is brought to full and accepted completion. Project Manual #15-14 - Law Enforcement Uniforms Page 12 of 58.
12. While the department may order items as required throughout the year, it anticipates placing one primary department-wide annual order. The vendor shall have an employee available at their place of business during hours of operation to take Officer's measurements. If the Vendor's place of business is outside of 15 miles from the Newton Police Headquarters (1321 Washington Street, Newton, MA 02465) then the vendor shall be available on site at the Newton Police Headquarters a minimum of 4 different days, to take Officer's measurements, to be scheduled by mutual agreement.
13. Prices bid must include furnishing and applying all materials, trimmings, findings, ornaments, etc. listed in the specifications. (i.e. "NEWTON" police patches, traffic wheel patches and chevrons)

14. Uniform items shall be altered to individual measurements as necessary to insure proper fit. Finished garments shall be inspected and approved by the Inspector of Uniforms. Any dissatisfaction with the garment will be reported to the vendor who shall arrange with the Inspector of Uniforms to come to the department and inspect the fit of the garment, to make note of necessary adjustments and to take the garment in order to perform the required tailoring. The corrections shall be made and the garment returned with ten (10) working days. If the garment is not then fully satisfactory the vendor may be required, at the discretion of the Inspector of Uniforms, to furnish a completely new garment at no cost to the City.
15. Additionally, if the awarded contractor is outside 15 miles from the Newton Police Headquarters they shall be available, if necessary, throughout the year for up to three days at our facilities from 9:00 a.m. - 5:00 p.m. for measuring sessions of new employees.

END OF SECTION

CITY OF NEWTON

ITEM WORKSHEETS FOR PROJECT MANUAL #15-14

SUPPLY & DELIVER LAW ENFORCEMENT UNIFORMS

Each line item shall contain both a unit and total price. The Grand Total (total of all line items) shall be submitted in paragraph “C” of the BID FORM. Any bidder not completing paragraph “C” of the BID FORM may be considered non-responsive.

ITEM WORKSHEET

PAGE 1

PART #	DESCRIPTION:	EST. QTY	UNIT PRICE	TOTAL PRICE
8560P10	BLAUER – 10 – Pocket Trousers Class Act®	100		
8560P8F	BLAUER – 8-Pocket Trousers Class Act®	100		
8822	BLAUER – Stretch Pants Street Gear®	25		
8823	BLAUER – Tactical Trousers with Stretch Street Gear	25		
8830	BLAUER – B.DU™ Tactical Trousers	10		
8842	BLAUER – Stretch Bicycle Shorts Street Gear®	10		
9825Z	BLAUER – TACSHELL™ 2-in-1 pants	25		
9972	BLAUER – Super Shell Pants w/CROSSTECH® Fabric	5		
8560P10w	BLAUER- WOMANS PANTS HAVE A W SAME STYLE #	30		
8132-1	BLAUER – Knit Short Sleeve Shirt Street Gear® Color Block Knit	15		
8137	BLAUER – ANSI certified Polo Shirt Short Sleeve	100		
8730	BLAUER – B.DU™ TACTICAL Shirt	10		
8900	BLAUER – Long Sleeve shirt, Class Act® (Rayon Blend)	150		
8906	BLAUER – Super Shirt, Long Sleeve, ShreetGear® (Rayon Blend)	75		
8910	BLAUER – Short Sleeve Shirt, Class Act® (Rayon Blend)	100		
8910W	BLAUER – Short Sleeve Shirt, Class Act®, Women’s (Rayon Blend)	25		
8916	BLAUER – Super Shirt, Short Sleeve, Street Gear® (Rayon Blend)	100		
8100X	BLAUER – Turtleneck	100		
8110X	BLAUER – Mock Turtleneck	100		

PART #	DESCRIPTION:	EST. QTY	UNIT PRICE	TOTAL PRICE
225	BLAUER – Fleece-Lined V-Neck Sweater	50		
227	BLAUER – Sweater Full Zipper Front	10		
228	BLAUER – Sweater Quarter Zipper Front	10		
6001	BLAUER – Reversible Bomber Jacket w/B.DRY®	35		
6045	BLAUER – Ike-Length Reversible Wind Breaker	25		
9820-70	BLAUER - TACSHELL™ 4-in-1 Jacket	35		
9970-1	BLAUER - Super shell® Jacket w/CROSSTECH® Fabric	5		
26950-1	BLAUER – ALL PURPOSE JACKET W/B.DRY® FABRIC	15		
9690	BLAUER – Featherweight Reversible Rain Coat w/GORETEX® Fabric	30		
9691	BLAUER – Featherweight Reversible Rain Jacket w/GORE- TEX® Fabric	30		
107	BLAUER – Hat Cover, Color 53, Black & Yellow	30		
188	B.COOL PERFORMANCE CAP W/ Embroidered Badge	20		
125	Watch Cap With Fleece Lining W/Small Newton Police Patch			
343R	REFLEXITE BREAKAWAY VEST (POLICE)	50		
343R	REFLEXITE BREAKAWAY VEST (TRAFFIC)	25		

TOTAL CONTRACT PRICE

\$ _____

(PLACE THE TOTAL IN PARAGRAPH “C” OF
THE BID FORM)

COMPANY: _____

CONTACT PERSON: _____

**CITY OF NEWTON, MASSACHUSETTS
NEWTON POLICE DEPARTMENT**

**SPECIFICATIONS
FOR
SUPPLY & DELIVER LAW ENFORCEMENT UNIFORMS**

GENERAL SPECIFICATION

It is proposed to enter into annual contract for the Police Department requirements of police uniforms. Work Orders for deliveries against contracts for uniforms will be issued, as requirements become known.

INSPECTOR OF UNIFORMS

The Chief of the Department will assign a member of his department as Inspector of Uniforms, who will be responsible to the Chief for inspection and acceptance of all uniforms purchased and delivered to the police department. The Inspector of Uniforms will authorize the purchase of each item of uniform for department personnel.

QUALIFICATIONS

The bidder must have at least four consecutive years in the uniform business and must have equipment and personnel to perform uniform alterations and other required sewing located at the bidders place of business.

AWARD

Award will be made to one bidder submitting the best overall bid for all the items listed to the specification sheet. Factors to be considered in the making of the award will be the price, adherence to specifications, and ability to meet the delivery time specified below.

GENERAL

Workmanship and finish of uniforms shall conform to “No. 3” garment, as generally recognized in the Tailoring Trade.

DELIVERIES

Deliveries are to be made to Newton Police Department, Support Services Bureau, 1321 Washington St, West Newton, Massachusetts 02465 **within 90 calendar days after receipt of order.**

**IN SUBMITTING THE BID, THE CONTRACTOR SHALL GUARANTEE TO MAKE DELIVERY
WITHIN THE TIME PERIOD SPECIFIED ABOVE.**

The City will hold the contractor fully responsible for the delivery of Uniforms in exact accordance with the contract, and to the reasonable satisfaction of the Inspector of uniforms, the Chief of the Department and the Purchasing agent. All garments delivered shall be packaged and tagged with the name of the person as ordered.

SERVICE

The vendor shall be required to take measurements for uniforms within a minimum of four days notice. The specific dates for measurements are to be established by agreement with the Inspector of Uniforms. Uniforms shall be altered strictly to individual measurements. Finished garments shall be inspected and approved by the Inspector of Uniforms. Any dissatisfaction with the garment will be reported to the vendor who shall arrange with the Inspector of Uniforms to come to Police Department and inspect the fit of the garment, to make note of necessary adjustments and to return the garment to his place of business for corrections. The corrections shall be made and the garment is to be returned to the Police Department within 10 days. If the garment is not then fully satisfactory, the vendor may be required, at the discretion of the Inspector of Uniforms and the Purchasing agent, to furnish a completely new garment at no cost to the city.

REQUIREMENTS

Insofar as can be determined at this time, the requirements for the period follow. The totals are approximate and the City makes no guarantee thereof, as purchases will be made only as required.

ADDITIONAL INFORMATION

- Patches go on all uniform shirts, patrol jackets (except raincoats), blouse coats and sweaters on both sides of the top of the sleeves. Be sure to include the cost of the patches and the attaching these patches in the contract cost of the individual item on the item worksheet.
- On the back of the following items lettering in a black ink screen is required, be sure to include all costs associated with providing this service for each individual item on the item worksheet:

That reads: POLICE (in black 3D black ink screen)

Reversible jackets

Raincoats

Vests

- On the back of the reversible cruiser jackets, Blauer6001, the lettering shall be 3D black ink lettering, be sure to include all costs associated with providing this service for each individual item on the item worksheet. All lettering above shall be: 3-1/2" high x 9-1/4" wide and centered
- Traffic rainwear requires a 3D reflective black ink screen, on the back that reads: TRAFFIC
All lettering above shall be: 3" high, 12" wide, and centered
- The initials, NPD, are to be embroidered on the left side of collar in front on all turtlenecks. Gold lettering for Sgts, Lts. and Capts. Silver lettering for patrol officers. Be sure to include this cost in the cost of the individual item on the item worksheet:

2. Stripes, hash marks, and bars shall be ordered individually to be embroidered onto a garment. These three items have been added to the bottom of the attached revised item worksheet of page 1 of the item worksheets - the cost of each item shall include all costs associated with the supply of and attaching of each item to a uniform.

Position of hash marks: left sleeve down by wrists of all blouse coats; bars: epaulets of uniform shirts shall be embroidered in gold metallic thread.

END OF SECTION

PRODUCT DESCRIPTIONS

BLOUSECOATS

- SINGLE BREASTED
- SEMI-FITTED
- FULLY LINED SWEAT SHIELDS
- NOTCHED LAPELS
- FOUR BUTTON FRONT W/ NEWTON POLICE silver BUTTON
- BADGE TAB
- SIDE PANEL VENTS
- NO OUTSIDE POCKET REQUIRED
- TWO INSIDE BREAST POCKETS
- 55% DACRON POLY/ 45% WORSTED WOOL
- SERGE WEAVE
- 14OZ/LINEAR YD
- ½ INCH BLACK BRAID CUFFS
- COPEN BLUE SERVICE BARS SEWN ON LEFT SLEEVE (AS REQUIRED)*
- NEWTON POLICE PATCH ON EACH SHOULDER

NOTE: ONE SERVICE BAR AWARDED AFTER EACH FIVE YEARS OF SWORN POLICE SERVICE

SGT BLOUSE COATS

- SAME SPECS AS ABOVE EXCEPT:
- GOLD SERGEANT CHEVRONS ON EACH UPPER SLEEVE

LT RANK AND ABOVE BLOUSE COATS

- SAME SPECS AS ABOVE EXCEPT:
- NO GOLD SERGEANT CHEVRONS ON SLEEVES
- BRIGHT GOLD METALLIC THREAD RANK INSIGNIA EACH SHOULDER SEWN 1 INCH IN FROM OUTER SHOULDER
- BRIGHT GOLD SERVICE BARS (FENCE TYPE) SEWN ON LEFT SLEEVE ONLY
- LIEUTENANTS: ONE ½ INCH BRIGHT GOLD BRAID ON EACH CUFF
- CAPTAINS: TWO ½ INCH BRIGHT GOLD BRAID ON EACH CUFF
- CHIEF: FOUR ½ INCH BRIGHT GOLD BRAIDS ON EACH CUFF

8560P10 BLAUER- 10-Pocket Trousers Class Act®

Worsted 14.5 oz. serge weave washable 75/25 wool blend with 10% stretch
Silicone crease retention process
Stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes
Front quarter pocket styling
2 hip pockets with button tabs
2 rear Billy pockets;
2 cut-in front pockets
2 cut-in side pockets
Strong and comfortable cotton blend pocketing
Heavy-duty nylon fly zipper with auto-lock slider
Split-seam tailored construction
Thigh let-outs accommodate athletic builds
Extra-strength tandem-needle seat seam
Fabric: Worsted Wool Blend
Blend: 75/25
Weight: 14.5 oz.
Weave: Serge Weave
Washable: Yes

8560P10w BLAUER- Women's Pants 10-Pocket Trousers Class Act®

Worsted 14.5 oz. serge weave washable 75/25 wool blend with 10% stretch
Silicone crease retention process
Stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes
Front quarter pocket styling
2 hip pockets with button tabs
2 rear Billy pockets;
2 cut-in front pockets
2 cut-in side pockets
Strong and comfortable cotton blend pocketing
Heavy-duty nylon fly zipper with auto-lock slider
Split-seam tailored construction
Thigh let-outs accommodate athletic builds
Extra-strength tandem-needle seat seam
Fabric: Worsted Wool Blend
Blend: 75/25
Weight: 14.5 oz.
Weave: Serge Weave
Washable: Yes

8560P8F BLAUER- 8-Pocket Trousers Class Act®

Worsted 14.5 oz. serge weave washable 75/25 wool blend with 10% stretch
Silicone crease retention process
Stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes
Front quarter pocket styling
2 hip pockets with button tabs
2 rear Billy pockets & 2 cut-in front pockets
Strong and comfortable cotton blend pocketing
Heavy-duty nylon fly zipper with auto-lock slider
Split-seam tailored construction
Thigh let-outs accommodate athletic builds
Extra-strength tandem-needle seat seam
Fabric: Worsted Wool Blend

Blend: 75/25
Weight: 14.5 oz.
Weave: Serge Weave
Washable: Yes

8822 BLAUER- Stretch Pants Street Gear®

Performance blend of 70% nylon, 22% bamboo, and 8% spandex
2 zippered thigh pockets with internal security pockets and pencil pocket
1 Zippered rear hip pocket
Elasticized waistband with front fly and snap closure
Heavy-duty nylon fly zipper with auto-lock slider
10" inseam
Fabric: Nylon/Bamboo/Lycra Blend
Blend: 68% nylon, 18% bamboo, and 14% spandex
Washable: Yes

8823 BLAUER- Tactical Trousers with Stretch Street Gear®

Performance blend of 70% nylon, 22% bamboo, and 8% spandex provides superior stretch and comfort for tactical and training activities
Nylon exterior is rugged and easy care
Bamboo interior wicks away perspiration
2 zippered thigh pockets with internal security pockets and pencil pocket/cell phone pocket on right side
2 rear hip pockets with angled flaps
Quarter top pocket with inner cell phone pocket
Elasticized waistband with front fly and snap closure
Heavy-duty nylon fly zipper with auto-lock slider
Knife reinforcement on quarter top pockets
Reinforced knees
D ring on waistband
Fabric: Nylon/Bamboo/Lycra Blend
Washable: Yes

8830 BLAUER- B.DU™ TACTICAL TROUSERS

Durable rip-stop cotton blend fabric
Removable knee pads (optional)
2 front quarter pockets with additional knife pockets
Hidden zippered valuables pocket inside right front quarter pocket
Pleated cargo side pockets with separate compartments for magazine clips
Hip pockets with angled flaps
Elasticized waist band for a comfortable fit
Relaxed fit for freedom of movement
Silicone shirt gripper waistline
Snap front with heavy duty self healing delrin zipper
Includes bungee for optional blousing
Fabric: Cotton Blend
Washable: Yes

8842 BLAUER- Stretch Bicycle Shorts Street Gear®

Performance blend of 70% nylon, 22% bamboo, and 8% spandex
2 zippered thigh pockets with internal security pockets and pencil pocket
1 Zippered rear hip pocket
Elasticized waistband with front fly and snap closure

Heavy-duty nylon fly zipper with auto-lock slider
10" inseam
Fabric: Nylon/Bamboo/Lycra Blend
Blend: 68/18/14
Washable: Yes

9825Z BLAUER- TACSHELL™ 2-in-1 pants

Waterproof, windproof, and breathable B.DRY® 3-layer Nylon rip-stop shell fabric with 12% stretch
Heat and abrasion resistant inner thigh patches with Kevlar®
Seams factory sealed
Pleated cargo side pockets with flaps
Adjustable elasticized waistband
Adjustable zippered leg opening from the knee down
Duty belt snap keeper loops
Zip out B.WARM® insulated fleece liner
With optional Suspenders and SL

9972 BLAUER- Super Shell Pants w/ CROSSTECH® Fabric

Waterproof, windproof, breathable 3-layer CROSSTECH® fabric provides blood, body fluid, & chemical resistance
NFPA 1999 Certified (2008 Edition)
Authorized for purchase under the Homeland Security Grant Program & Fire Act Grant as PPE
ASTM F903 Certified to resist five common accident scene chemicals
Seams sealed with GORE-SEAM® tape
Waterproof leg zippers with tab closures
Elasticized waistband
Duty belt attachment loops
Optional liner available
Fabric: CROSSTECH®
Dry Cleanable: Yes

8132-1 BLAUER- Knit Short Sleeve Shirt Street Gear® Color Block Knit

Colorblock design combines high-visibility with uniform appearance
Reflective piping around chest and arms provides nighttime reflectivity
Unique bicomponent B.COOL® fabric combines the comfort of cotton on the inside and the colorfastness of polyester on the outside
Quarter-zip pullover front for added ventilation
Zippered pocket with external pencil slots
Knit sport collar made from same fabric as body for true color-matching
Reinforced epaulets topstitched to secure microphones
Extra-long to stay tucked in
Badge eyelets with internal support strap

8137 BLAUER- ANSI certified Polo Shirt Short Sleeve

ANSI/ISEA 107-2010 Class II Certified
Durable and easy-care polyester fabric
3M™ Scotchlite™ comfort trim provides breathability for comfort in warm weather
Knit collar and cuffs
Stretch side panels for breathability and a professional fit
Centered mic tab
Badge eyelets with internal support strap
Extra long tail stays tucked in
Quarter zip front

Fabric: Polyester
Washable: Yes
Options: Badge Tab, Logos, Name Tab, Emblems

8730 BLAUER- B.DU™ TACTICAL Shirt

Durable rip-stop cotton blend fabric
Abrasion resistant, stretch nylon mesh side and under arm panels provide breathability and a custom tapered fit
Roll up sleeves with button closures
Special-function pleated 2 way pockets feature a BDU style patch pocket with asymmetrical flap and a secure vertical compartment for glasses or documents
Zippered front with snaps
Unique fitted pattern for everyday comfort
Velcro cuff closure
Center-positioned mic tab for ease of use
Stitched down low profile epaulets
Marine Corp style convertible collar
Long shirttails stay tucked in
Fabric: Cotton Blend
Washable: Yes
Options: Badge Tab, Microphone Tabs, Name Tab

8900 BLAUER- Long Sleeve Shirt, ClassAct®

Pleated pockets with scalloped flaps, pencil slot left, and hook-and-loop closure
Banded dress collar
2-button adjustable cuffs
Epaulets
Badge eyelets with internal support strap
Extra-long shirt tails
Satin lined collar for styles 8900 & 8450
Fabric: Rayon Blend
Blend: 80/20
Weight: 10 oz/
Weave: Plain Weave
Washable: Yes

8906 BLAUER- Super Shirt, Long Sleeve

10 oz. plain weave washable rayon blend fabric with 10% stretch
Special function 2 way pockets with hook-and-loop scallop flaps, pencil slot left, and secure vertical compartment for glasses or documents
AXON™ integration system - wire ports on side panels
Abrasion resistant, stretch nylon mesh side panels provide advanced breathability and a custom tapered fit
Zippered front with mock buttons
Center-positioned mic tab for ease of use
Extra-long shirttails stay tucked in
Convertible sport collar for comfort and contemporary appearance
Traditional 5-crease military style (stitched)
2-button adjustable cuffs
Reinforced epaulets
Badge with internal support strap
Fabric: Rayon Blend
Blend: 80/20
Weight: 10 oz.
Weave: Plain Weave
Washable: Yes

8910 BLAUER- Short Sleeve Shirt, Class Act®

Traditional 5-crease military style
Sew-in military style creases
Pleated pockets with scalloped flaps, pencil slot left, and hook-and-loop closure
Convertible sport collar
Epaulets
Badge eyelets with internal support strap
Extra-long shirt tails
Fabric: Rayon Blend
Blend: 80/20
Weight: 10 oz.
Weave: Plain Weave
Washable: Yes

8910W BLAUER- Short Sleeve Shirt, Class Act®, Women's

SAME AS ABOVE FEMALE SIZES
8916 BLAUER- Super Shirt, Short Sleeve
10 oz. plain weave washable rayon blend fabric with 10% stretch
Special function pockets with hook-and-loop scallop flaps, pencil slot left and secure horizontal compartment for glasses or documents
Scotchlite™ striping deploys from sleeve cuffs, pockets, and rear collar
Stretch nylon/lycra side panels provide custom fit for all body types
Center-positioned mic tab for ease of use
Extra-long shirrtails stay tucked in
Convertible sport collar for comfort and contemporary appearance
5-crease military style with stitched creases
2 button adjustable cuffs
Reinforced epaulets
Badge eyelets with internal support strap
8755X is cotton blend version w/ 3XDRY®
Fabric: Rayon Blend
Blend: 80/20
Weight: 10 oz.
Weave: Plain Weave
Washable: Yes

8916 BLAUER- Super Shirt, Short Sleeve, Street Gear® (Rayon Blend)

Special function pleated patch pockets with hook-and-loop flaps, pencil slot left, and secure vertical compartment for glasses or documents
Adaptive visibility provided by deployable reflective trim on pocket panels, inside cuffs and underside of rear collar provide 360 degree nighttime visibility
Zippered front with mock buttons
Center-positioned mic tab for ease of use
Extra-long shirt tails stay tucked in
Convertible sport collar for comfort and contemporary appearance
Traditional 5-crease military style (stitched)
2-button adjustable cuffs
Reinforced epaulets
Badge with internal support strap

8100X BLAUER- Turtleneck

Performance blend of cotton and Lycra with moisture wicking technology wicks sweat away from your body to keep you comfortable
High cotton content is safer for public safety use
Beefy 12 oz. jersey knit
Collar and cuffs use the same fabric as the body for true color matching
Collar and cuffs reinforced with stretch fusible interlining for better appearance
Extra-long tail stays tucked in
Tape reinforced shoulder seams
Washable: Yes
NPD IN SILVER FOR OFFICERS < GOLD FOR SUPERIOR OFFICERS ON NECK

8110X BLAUER- Mock Turtleneck

Performance blend of cotton and Lycra with moisture wicking technology wicks sweat away from your body to keep you comfortable
High cotton content is safer for public safety use
Beefy 12 oz. jersey knit
Collar and cuffs use the same fabric as the body for true color matching
Collar and cuffs reinforced with stretch fusible interlining for better appearance
Extra-long tail stays tucked in
Tape reinforced shoulder seams
Washable: Yes
NPD IN SILVER FOR OFFICERS < GOLD FOR SUPERIOR OFFICERS ON NECK

225 BLAUER- Fleece-Lined V-Neck Sweater

V-neck British Commando style
Rugged and warm rib knit
High-performance blend of 57% polyester, 28% worsted wool, and 15% low pill acrylic is comfortable, durable, and machine washable.
Breakthrough bonded fleece technology is 50% warmer than ordinary sweaters while remaining highly breathable and wind resistant.
Color-matched rip stop shoulder and elbow patches
Optional badge tab, microphone tab, name tab, and epaulets included for customization

227 BLAUER- Fleece-Lined Full Zip Sweater

Same as above but has a full zipper front

228 BLAUER- Fleece-Lined Quarter Zip Sweater

Same as above but has a quarter zip front

6001 BLAUER- Reversible Bomber Jacket w/ B.DRY®

Durable Taslan nylon outer shell fabric with patented breathable printed back coating
B.DRY® waterproof, windproof, breathable fabric lining
ANSI/ISEA 107-2004 Class II Certified
Authorized for purchase under the Homeland Security Grant Program & Fire Act Grant as PPE
Reverses to hi-vis yellow polyester for better fade resistance
Seams sealed with thermal tape
Drop shoulder design for unrestricted movement
Perimeter facing prevents “peek through”
2” SCOTCHLIT™ band around chest and sleeves on hi-vis side

POLICE on back of hi- vis side IN Black reflective lettering
10" side zippers with snap-tab closures
Flapped double-entry lower pockets with uniform buttons
Pit zippers for access to shell
2-piece sleeves
Delrin zipper front
Front zipper extends to collar top edge
Military style epaulets with uniform buttons
Badge tab on both sides
Microphone tabs on left and right side on hi-vis side only
26" long
Fabric: B.DRY®
Dry Cleanable: No

6045 BLAUER- Ike-Length Reversible Wind Breaker

Durable Taslan nylon outer shell fabric with water-repellent finish
ANSI/ISEA 107-2004 Class II Certified
Reverses to hi-vis yellow polyester for better fade resistance
Drop shoulder design for unrestricted movement
2" SCOTCHLITE™ band around chest and sleeves on hi-vis side
POLICE on back of hi vis side in black reflective lettering
Flapped double-entry lower pockets with uniform buttons
Pit zippers for access to shell
Military style epaulets with uniform buttons
Badge tab on both sides
Mic tabs on both shoulders on hi-vis side
23" long
Dry Cleanable: No

9820-70 BLAUER- TACSHELL™ 4-in-1 jacket

Waterproof, windproof, and breathable B.DRY® 3-layer Nylon rip-stop shell fabric with 12% stretch –Newton patch on both sleeves Inside Jacket needs patches on both sleeves and POLICE in black lettering on back
Standard 3MTM Scotchlite™ deploys from cuffs and behind collar
Reversible B.Warm® stand alone fleece jacket zips into shell-ANSI Yellow with POLICE in reflective black lettering on back
Double storm flap front extends to top of collar
Double entry lower pockets with flaps
Drop shoulder design and articulated elbows for unrestricted movement
Zipped side openings for weapon or equipment access
Zipped opening on shoulder patches allows attachment of emblems and provides 2 additional pockets
Badge tab and microphone tab (optional)
Elasticized sleeve cuffs and waistband (rear)
Taser® Axon™ integration system with security pocket under front storm flap zipper
Seams sealed with 3 layer seam tape
25" back length
Removable waterproof breathable hood stores away in collar
Large back hem storage pocket with Velcro closures
Pull down panels deploy from front and rear yokes- with crosswalk and police in yellow
Heat transfer reflective graphics may be applied
Dry Cleanable: Yes

9970-1 BLAUER- Super shell® Jacket w/ CROSSTECH® Fabric- FOR MOTORCYCLE OFFICERS ONLY

Waterproof, windproof, breathable 3-layer CROSSTECH® fabric provides blood, body fluid, & chemical resistance
NFPA 1999 Certified (2008 Edition)
ANSI/ISEA 107-2004 Class II Certified
Authorized for purchase under the Homeland Security Grant Program & Fire Act Grant as PPE
ASTM F903 Certified to resist five common accident scene chemicals
2" SCOTCHLITE™ striping on torso and arms for nighttime visibility
Abrasion resistant illumINITETM reflective patch fabric
Zip-out fleece liner
Seams sealed with GORE-SEAM® tape
Drop shoulder design & articulated elbows for unrestricted movement
Waterproof zippered cargo/hand warmer pockets with flaps & hidden pencil slots
Interior security pockets are accessed with zippers from under front fly flaps
Double storm flaps & chin guard cover front zipper
Side openings use waterproof zippers for unrestricted access to equipment
Zippered openings on shoulder patches allow attachment of emblems and provide two additional pockets
Badge tab; elasticized hook-and-loop cuffs
30" back length
HF9970 is snap-on hood (dark navy only) (order jacket with hood snaps)
Fabric: CROSSTECH®
Dry Cleanable: Yes

26950-1 BLAUER - ALL PURPOSE JACKET W/ B.DRY® FABRIC

B.DRY® waterproof, windproof, breathable laminate on fade resistant hi-vis yellow polyester shell fabric
ANSI/ISEA 107-2004 Class II Certified
Including standalone zip out fleece jacket
Optional upgrade to ANSI III with 2" reflective stripe added above hem or if worn with style 134-1 rain pants
Authorized for purchase under the Homeland Security
Grant Program & Fire Act Grant as PPE
Seams sealed with thermal tape
2" SCOTCHLITETM reflective trim down arms, around cuffs, and across front and back
Now with stand-alone zip out fleece jacket
Double-entry lower pockets with flaps
Double storm flaps cover delrin zipper
Sport collar zips to top
Pit zippers for added ventilation
Side zippers for access to equipment
Fully lined with nylon taffeta
Side zippers for access to equipment
Zip-out hood
Microphone tabs
Adjustable hook-and-loop sleeve closure
30" long
134-1 and 134 are matching rain pants
Fabric: B.DRY®
Dry Cleanable: No

9690 BLAUER- Featherweight Reversible Raincoat w/ GORE-TEX® Fabric

Reversible waterproof, windproof, breathable 3-layer GORE-TEX® fabric
ANSI/ISEA 107-2004 Class II Certified
Optional upgrade to ANSI III with 2" reflective stripe added above hem
Authorized for purchase under the Homeland Security Grant Program & Fire Act Grant as PPE
Convertible side pockets with waterproof zippers provide the convenience of equipment and weapon access from both hi-vis and dark sides of jacket
Seams sealed with GORE-SEAM® tape
Water-repellent treated on both hi-vis and dark sides

Double storm fly front with hook-and-loop fasteners
Sport collar zips to top
Adjustable cuff closures
2" SCOTCHLITTM reflective trim on hi-vis side around chest, back, cuffs, and sleeves
Badge tabs on left chest of both sides (optional)
47" long
9101 is matching hat cover
9123 is a snap-on hood (order snaps on coat)
9972 is matching rain pant (black)
Fabric: GORE-TEX[®]
Dry Cleanable: Yes

9691 BLAUER- Featherweight Reversible Rain Jacket w/ GORE-TEX[®] Fabric

Reversible waterproof, windproof, breathable 3-layer GORE-TEX[®] fabric
POLICE ON BACK IN REFLECTIVE BLACK LETTERING
Convertible side pockets with waterproof zippers provide the convenience of pocket access from both hi-vis and dark sides of jacket
Seams sealed with GORE-SEAM[®] tape
Authorized for purchase under the Homeland Security Grant Program & Fire Act Grant as PPE
ANSI/ISEA 107-2004 Class II Certified
Optional upgrade to ANSI III with 2" reflective stripe added above hem
Water-repellent treated on both hi-vis and dark sides
Double storm fly front with hook-and-loop fasteners
Sport collar zips to top
12" side vents with waterproof zippers
Adjustable reversible cuff closures
2" SCOTCHLITTM reflective trim on hi-vis side around chest, back, cuffs, and sleeves
Badge tabs on left chest of both sides (optional)
32" long
9123 is a snap-on hood (order snaps on jacket)
9101 is matching hat cover
9972 is matching rain pant (black)
Fabric: GORE-TEX[®]
Dry Cleanable: Yes

107 BLAUER- Hat Cover, Color 53, Black & Yellow

Waterproof Tech-lite urethane coated 200-denier nylon oxford fabric
Elasticized edge holds cover in place
Reverses to hi-vis yellow
Washable: No
120 BLAUER- Hat Cover with Cape, Color 11,
Waterproof Tech-lite urethane coated 200-denier nylon oxford fabric
Elasticized edge holds cover in place
Reverses to black and fl. yellow
Washable: No

125 BLAUER- Watch Cap

High-performance blend of 58% polyester, 21% worsted wool, and 21% low pill acrylic is comfortable, durable, and machine washable
Fleece liner
Traditional Navy watch cap style
NEWTON POLICE SMALL PATCH ON FRONT OF CAP

188 B.COOL BLAUER PERFORMANCE CAP

Dark navy for officers and Black for specialty officers with embroidered Newton badge silver for officers and gold for superiors and subdued for specialty officers.

343R REFLEXITE BREAKAWAY VEST (POLICE)

Certified to ANSI 207-2011 (21" long)

Authorized for purchase under the Homeland Security Grant Program as PPE

Hi-contrast reflexite® stripes are highly reflective, durable and offer day and nighttime visibility

Hi-vis breathable mesh background fabric is fade resistant

Hi-contrast Scotchlite™ stripes for day/night visibility

Breakaway design with hook-and-loop fasteners comes apart at shoulders and waist to prevent entanglement with car mirrors and attackers

360 degree reflective coverage

Front and rear accommodate two rows of custom lettering

Double slotted pen pocket on delrin zipper front

Microphone tab on both shoulders

Fully adjustable at waist

343R REFLEXITE BREAKAWAY VEST (TRAFFIC)

Certified to ANSI 207-2011 (21" long)

Authorized for purchase under the Homeland Security Grant Program as PPE

Hi-contrast reflexite® stripes are highly reflective, durable and offer day and nighttime visibility

Hi-vis breathable mesh background fabric is fade resistant

Hi-contrast Scotchlite™ stripes for day/night visibility

Breakaway design with hook-and-loop fasteners comes apart at shoulders and waist to prevent entanglement with car mirrors and attackers

360 degree reflective coverage

Front and rear accommodate two rows of custom lettering

Double slotted pen pocket on delrin zipper front

Microphone tab on both shoulders

Fully adjustable at waist

END OF SECTION

ADDITIONAL INFORMATION

TRAFFIC SUPERVISORS:

Shirts, Sweaters, Jackets	No Patches
Pants	No Braid
Raincoats	3D TRAFFIC Screen

PARKING CONTROL:

Shirts, Sweaters, Jackets	No Patches
Pants, Shorts	No Braid (Cargo pockets or pockets added)
Raincoats	3D PARKING CONTROL Screen
Windbreakers	No Patches, 3D PARKING CONTROL Screen

POLICE OFFICER:

Shirts, Sweaters, Jackets	Double Patches
Pants	¾" Washable Copen Blue Braid (Bottom of pocket)
Raincoats	3D POLICE Screen
Windbreakers	Double Patches, 3D POLICE Screen
Turtlenecks	Silver NPD Embroidery

SERGEANT:

Shirts, Sweaters, Jackets	Double Patches, Yellow/Black Sgt. Stripes
Pants	1/2" Black Nylon Braid (to waistband)
Raincoats	3D POLICE Screen
Windbreakers	Double Patches, Sgt. Stripes, 3D POLICE Screen
Turtlenecks	Gold NPD Embroidery

LIEUTENANTS:

Shirts, Sweaters, Jackets	Double Patches, Gold Metallic Lt. Bars (Embroidery)
Pants	1" Black Nylon Braid (to waistband)
Raincoats	3D POLICE Screen
Windbreakers	Double Patches, Gold Metallic Lt. Bars (Embroidery), 3D POLICE Screen
Turtlenecks	Gold NPD Embroidery

CAPTAIN:

Shirts, Sweaters, Jackets	Double Patches, Gold Metallic Capt. Bars (Embroidery)
Pants	1" Black Nylon Braid (to waistband)
Raincoats	3D POLICE Screen
Windbreakers	Double Patches, Gold Metallic Capt. Bars (Embroidery), 3D POLICE Screen
Turtlenecks	Gold NPD Embroidery

CHIEF:

Shirts, Sweaters, Jackets	Double Patches, Four Gold Metallic Stars (Embroidery)
Pants	1" Black Nylon Braid (to waistband)
Raincoats	3D POLICE Screen
Windbreakers	Double Patches, Four Gold Metallic Stars (Embroidery), 3D POLICE Screen
Turtlenecks	Gold NPD Embroidery

THE ABOVE PRICES SHALL INCLUDE FITTING, FURNISHING, AND APPLYING ALL MATERIALS, TRIMMINGS, FINDING, ORNAMENTS, ETC., LISTED IN THE SPECIFICATIONS.